

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4030105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KFS1 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 4732315057 KWV Order Number: 110884273 Loading Status: Gross Weight : 423.092kg	Document Type: TAX INVOICE Document No: 0041056566 Document Date: 11.12.2023 Delivery date: 11.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.78	20,046.63
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
										25,272.18	3,790.83	29,063.01

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	11-12-23
GRV IN	
SSS	B

Liquor Runner Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 11.12.2023 16:18:33
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 11.12.2023 15:54:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732315057

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ASN Number:
Invoice Number: 0041056566
Vehicle Trip Number: 45494960
Received By: BMDLALOSE343 (Banda Mdlatose)
Vehicle Registration: FZW616FS
Driver: siyabonga
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5010384614
2023

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML
5002323002406 10 X 12

HOOCH BLACKCURRANT 275ML
5002323020080 5 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 10 X 24

HOOCH STRAWBERRY 275ML
6002323020202 5 X 24

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

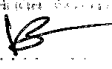
WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

SKU Tot: 654
Totals: 34
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Driver's Name:  (print
)

Driver's Signature:

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Received By:  (print)

Signature: